Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee N	ame	Committee ID 1088		Statutory Due Date	7/19/2006
Horbach fo	or House of F	Representatives		Adjusted Due Date	
		Filed Date		Filed Date	7/13/2006
				Received Date	
Status Filed	d C	ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
5 /0.4 /0.000	NI/A	PW .		Miles	** 40.70
5/31/2006	N/A	Jiffy		Mileage	\$43.76
	Check #	Hwy. 30	MIL	EAGE	
	2127	Toledo, IA 52342			
6/3/2006	N/A	Jiffy		Mileage	\$41.29
	Check #	Hwy. 30	MIL	EAGE	
	2128	Toledo, IA 52342			
6/6/2006	N/A	Jiffy		Mileage	\$20.00
	Check #	Hwy. 30	MIL	EAGE	
	2129	Toledo, IA 52342			
6/7/2006	N/A	Jiffy		Mileage	\$44.60
	Check #	Hwy. 30	MIL	EAGE	
	2130	Toledo, IA 52342			
		101000, 11102072			

Batch processed using the IECDB Web Reporting System on 07/17/2006 14:02:23

Committee Na	ommittee Name Committee ID 1088			Statutory Due Date	7/19/2006
Horbach fo	or House of Re	epresentatives		Adjusted Due Date	
				Filed Date	7/13/2006
				Received Date	
Status Filed	d Cor	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
6/8/2006	N/A	Jiffy		Mileage	\$45.70

N/A	Jiffy	Mileage	\$45.70
Check #	Hwy. 30	MILEAGE	
2131	Toledo, IA 52342		
N/A	HOST IOWA . NET	Other Expenditure	\$495.00
	LOCAL	INTERNET - WEB PAGE	
	DES MOINES IN FORM		
2132	DES MOINES, IA 50301		
N/A	Jiffy	Mileage	\$43.05
Check # 2133	Hwy. 30 Toledo, IA 52342	MILEAGE	
N/A	Jiffy	Mileage	\$50.49
Check #	Hwy. 30	MILEAGE	
	Check # 2131 N/A Check # 2132 N/A Check # 2133 N/A	Hwy. 30 Check # 2131 Toledo, IA 52342 N/A HOST IOWA . NET LOCAL Check # 2132 DES MOINES, IA 50301 N/A Jiffy Hwy. 30 Check # 2133 Toledo, IA 52342 N/A Jiffy Hwy. 30 Check # Hwy. 30 Check # Hwy. 30 Check #	Check # 2131 Toledo, IA 52342 N/A HOST IOWA . NET Other Expenditure LOCAL Check # 2132 DES MOINES, IA 50301 N/A Jiffy Mileage Check # 2133 Toledo, IA 52342 N/A Jiffy Mileage Check # 2133 Mileage Check # 4 DES MOINES, IA 50301 MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE

Committee Na	ame	Committee ID 1088		Statutory Due Date	7/19/2006
Horbach for House of Representatives			Adjusted Due Date		
· •			Filed Date	7/13/2006	
				Received Date	
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/14/2006	N/A	PIZZA HUT	Gifts or Meals for Volunteers	\$76.10
		LOCAL	SUPPER FOR PARADE HELP	
	Check #	DEC MOINES 14 52002		
	2135	DES MOINES, IA 52803		
6/16/2006	N/A	Ellenbecker Oil	Mileage	\$42.85
			MILEAGE	
		309 W. 13th		
	Check #			
	2136	Tama, IA 52339		
6/18/2006	N/A	SAMS CLUB	Campaign Merchandise	\$114.06
			PARADE CANDY	
		LOCAL	7 0 .5 2 67 15 .	
	Check #			
	2137	DES MOINES, IA 50301		
6/20/2006	N/A	Jiffy	Mileage	\$38.60
			MILEAGE	
		Hwy. 30		
	Check #			
	2138	Toledo, IA 52342		

Page 3 of 7

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Status Filed	d Co	mmittee Type State House	Amended Date	
			Received Date	
			Filed Date	7/13/2006
Horbach for House of Representatives			Adjusted Due D	Date
Committee Na	ame	Committee ID 1088	Statutory Due [Date 7/19/2006

6/23/2006	N/A	Jiffy	Mileage	\$43.41
	Check # 2139	Hwy. 30 Toledo, IA 52342	MILEAGE	
6/27/2006	N/A	US CELLULAR	Office Supplies	\$144.89
	Check #	P.O. BOX 10677	CELL PHONE BILL	
	2140	CEDAR RAPIDS, IA 52410		
6/28/2006	N/A	Jiffy	Mileage	\$44.12
	Check # 2141	Hwy. 30 Toledo, IA 52342	MILEAGE	
6/29/2006	N/A	Jiffy	Mileage	\$26.73
	Check #	Hwy. 30	MILEAGE	
	4142	Toledo, IA 52342		

Page 4 of 7

Committee Na	ame	Committee ID 1088		Statutory Due Date	7/19/2006
Horbach fo	or House of F	Representatives		Adjusted Due Date	•
				Filed Date	7/13/2006
				Received Date	
Status Filed	d Co	ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
6/30/2006	N/A	Jiffy		Mileage	\$27.51
			MIL	.EAGE	
		Hwy. 30			
	Check #				
	2143	Toledo, IA 52342			
7/4/2006	N/A	Jiffy		Mileage	\$54.18
		Hwy. 30	MIL	.EAGE	

Toledo, IA 52342

DES MOINES, IA 50301

Toledo, IA 52342

SAMS CLUB

LOCAL

Jiffy

Hwy. 30

Check # 2144

Check # 2146

Check # 2147

N/A

N/A

7/4/2006

7/5/2006

\$300.28

\$47.25

Campaign Merchandise

Mileage

MILEAGE

PARADE CANDY

Committee Na	ame	Committee ID 1088		Statutory Due Date	7/19/2006
Horbach for House of Representatives				Adjusted Due Date	
			Filed Date	7/13/2006	
				Received Date	
Status Filed	Status Filed Committee Type State House				
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/7/2006	N/A	GUSTIN GRAPHICS	Campaign Merchandise	\$62.86
	Check #	LOCAL	CAMPAIGN SIGN	
	2148	DES MOINES, IA 50311		
7/8/2006	N/A	KEHOE, KENDRA	Campaign Merchandise	\$39.62
		114 S. 11TH ST	REIMBURSE PARADE DECORATIONS	
	Check #			
	2149	MARSHALLTOWN, IA 50158		
7/10/2006	N/A	Jiffy	Mileage	\$47.76
		Hwy. 30	MILEAGE	
	Check #			
	2150	Toledo, IA 52342		
7/13/2006	N/A	FRATERNAL ORDER OF EAGLES	Miscellaneous or Unitemized	\$25.00
	Check #	112 E. 3RD ST	MEMBERSHIP DUES	

Page 6 of 7

Committee Na	ame	Committee ID 1088		Statutory Due Date	7/19/2006
Horbach fo	or House of Re	epresentatives		Adjusted Due Date	-
		•		Filed Date	7/13/2006
				Received Date	
Status Filed	d Cor	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/13/2006	N/A	Jiffy		Mileage	\$43.87
	Check #	Hwy. 30	MIL	EAGE	
	2151	Toledo, IA 52342			
			Tot	al Amount	\$1,962.98